

Phone Number ( )

## **January - December 2013** Retailing and Other Activities Return

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Mail to	Mail to: State of Washington Department of Revenue PO Box 47464 Olympia WA 98504-7464							Γ			e				tion			L							Ι		I		_ <b>-</b>	<b>]</b>									
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* Deduct	ions tak	en bi	ut not	item	ized	l on	ра	ges 3	3 and	4 t	will	be	disa	illo	owed	١.															Sales	and	Us	е Та	ıx (	See	pag	ge 2	<u>'.)</u> ▶
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30. Total Amount Due

\_/\_Date \_\_/\_

II. S	tate and	Local	Reta	ail Sa	les Ta	ax							
State Retail Sales Tax [01] (Also complete Local F	etail Sales T	ax secti		OW.) xable An	4					T D			
6. Gross Amount Deductions*			]=[ <sup>la</sup>	xable An	nount	П			Rate X 065	Tax Due			
* Deductions taken but not Local Retail Sales Ta	x [45] (Ente	applica	<b>-</b> - Lable tax	rate.)		•			003	• •	<del>-) '</del>		
will be disallowed.	Taxable Amou		1	1 1	٦ .	Г	Local Rate	1	Г	Tax Due	City or	Cour	nty
Note: If more than two 7.	ــــــــــــــــــــــــــــــــــــــ	Щ			Х		Ш	] =			igstyle		
locations please report all Location Code information on the Local	Taxable Amor	ınt	$\overline{}$	$\overline{}$	٦	Г	Local Rate	1	Г	Tax Due	City or	Cour	nty
Sales & Use Tax Addendum, 8. page 1. If you need an					×	Ļ	Щ	] =			<b>-</b>		
Addendum, go to our web	Total Taxable	Amount		T			unt must be			State			
site at dor.wa.gov. 9. Total raxable Amount				4	Re	tail Sai	es Taxable	Amount	i, line 6.				
	III. State	and L	.ocal	<u>Use</u>	Tax								
State Use Tax/Deferred Sales Tax [05] (Also con Gross Amount ***	plete Local	Jse Tax	/Deferr	ed Sale	es Tax s	sectio	n below. Rate			Tax Due	<b>)</b>		
10. 1 1 1 1 1 1 1 1 1 1	of articles used Washington sale						X .065	=			$\prod$		
Local Use Tax/Deferi			Enter a	oplicabl	le tax ra		l a sal Data			T D	O:t		-4
Note: If more than two locations please report	Value of Artic	les	Т	Т	7 ×	Г	Local Rate	]	Г	Tax Due	City of	Cour	ity
locations please report all information on the	Value of Artic	les			<b>」</b> ^	Ŀ	Local Rate	J	L	Tax Due	Ćity oi	Cou	ntv
Local Sales & Use Tax Addendum, page 2. If 12.		ÏΠ		TT	7 ×	Γ		] =		П	T		ÍΙ
you need an Addendum, go to our web site at	Total Value of	Articles	****		_	•		,	L		<del>-                                    </del>		
dor.wa.gov. 13. Total Value of Articles							ount must d Sales Tax				se Tax/		
IV. Motor	Vahicla	Salas	/  025	. A 2 A	Litto	r Ta	VAS						
IV. IMOTO	Taxable Amor		Leas	es a	LILLE	Па	Rate			Tax Due			
14. Motor Vehicle Sales/Leases Tax [120]					7	Х	.003	=		П	TT		
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15. Litter Tax [36]		Ш		$\prod$		Χ	.00015	=		П	П		
					_						<del>,                                     </del>	-	
		16.			e from S to page		ns II, III,	& IV	П		П	Т	
Additional Information			(Transi	Ci totai	to page	1, 11110	24.)		4		<del></del>		
The easiest way to file your return is to use our fr <u>E-file</u> service at dor.wa.gov. For assistance, call	ee					V.	Credit	ts					
1-877-345-3353.	47	CII I	D!	D0	O Tou (	الم ما!		Amo	ount of	Credit			<del></del>
Penalties, Interest, & Waivers		Small I (Go to d			O lax C	real	<sup>[</sup> [815]		┷		$\bot$		
Any unpaid tax (including partial payments) is subj	10	Interna	tional C	Convioo	o Cradit		[855]	Amo	ount of	Credit	$\overline{}$	_	
to delinquent return penalty at the rate on the front the return. (RCW 82.32.090)	of 10.	mema	uonai s	sei vice:	s Credii		[000]		┷		<b>-</b>		
<ul> <li>A 5% assessment penalty may be assessed if the</li> </ul>	10	B&O C	radit fa	r Svrun	Tay Da	nid	[0.45]	Amo	ount of	Credit	П	_	
return is substantially underpaid. (RCW 82.32.090		Вас	redit 10	i Syrup	I I I A F C	aiu	[945]		Ц,		+		
Interest will accrue from the first day of the month following the due date until paid (DCW 82 22 050)	١	<b>.</b>	0		<b>T</b> 0			Amo	ount of	Credit		_	<del></del>
following the due date, until paid. (RCW 82.32.050	) 20.	Destina	ation So	ourcing	iax Cr	eait	[602]	Ш	Ц,		$\bot$		
For Internet Assistance - Go to the Department of	21.	Other (	Credits	(Examp	les:			Amo	ount of	Credit			
Revenue's web site at dor.wa.gov.		Multiple Attach a	Activitie	s, Bad I	Debt)		[810]	Ш	Ц	$\perp \! \! \perp \! \! \! \perp$	$oldsymbol{\downarrow}$		ot
For Telephone Assistance, or if this return does not								Amo	ount of	Credit			
include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706.	22.	Total C page 1,			total to						$\prod$		

Internet/Fax (11-13-13) Page 2

Mail to: State of Washington

Department of Revenue PO Box 47464 Olympia WA 98504-7464

## January - December 2013 Retailing & Other Activities Return Deduction Detail

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▶ Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.

- If you have deductions, return this page. If you do not have deductions, do not return this page.
- We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on pages 3 and 4.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

Name:			Tax Registration Num	ber _							
1. Manufacturing			3a. Service & Other Ad Chance (less than \$	ctivities	and/or vear)	Gamb (Jan -	ling ( June	Cont	tests ome	s of e onl	v)
	I.D.	Amount	,	I.D.	Amou	-					,
Bad Debts	[0701]		Bad Debts	[70401]		Ţ		ļП			
Cash & Trade Discounts	[0702]			[70402]							
Freight on Out-of-State Deliveries	[0703]		Interstate & Foreign Sales (Apportionment)	[70404]		Ţ		ÍП			
Advances Reimbursements; Rtns & Allowances	[0707]		Advances Reimburse- ments; Rtns & Allowances	[70407]		긔		Ţ		$\perp$	
Other (Explain below):	[0799]		Gambling Prizes & Cash Pay-Outs	[70410]		Ţ		ļЦ		$\perp$	
	Total		Qualified Initiation Fees; Dues; Contributions Rec'd	[70411]		Ţ		ļЦ		$\perp$	
2. Wholesaling		, , , , , , , , , , , , , , , , , , , ,	Interest on Certain Invest Loan/Obligations	[70412]		긔		ļП		$\perp$	
	I.D.	Amount	Artistic/Cultural Activities	[70416]		П				Т	Г
Bad Debts	[0301]		Other (Explain below):	[70499]	$\Box$	<del>-}-</del>	÷	<del>}  </del>	<del>-</del>	ቍ	는
Cash & Trade Discounts	[0302]		Other (Explain below).		Ш	<del>-</del>	+	<u> </u>	<u> </u>	누	느
Interestate & Fereign Colon	[0004]			Total	ШШ	- 1 1				丄	
Interstate & Foreign Sales	[0304]	1     1   1   1   1   1	2h Camilaa 8 Othar A	4ivition	and/an	Comb	Hisar /	Conf		6	
Motor Vehicle Fuel Tax	[0304]		3b. Service & Other Ad Chance (less than \$	50,000 a	year)	(July -	ling ( Dec	Cont inco	tests ome	s of only	<b>y</b> )
Motor Vehicle Fuel Tax Casual Sales;			3b. Service & Other Ad Chance (less than \$	ctivities 50,000 a I.D. [0401]	and/or year)	(July -	ling ( Dec	Continco	tests ome	s of only	/)
Motor Vehicle Fuel Tax  Casual Sales; Accommodation Sales	[0305] [0306]		Chance (less than \$	50,000 a	year)	(July -	ling (	Continco	tests	s of only	
Motor Vehicle Fuel Tax Casual Sales; Accommodation Sales	[0305] [0306]		Chance (less than \$ Bad Debts	50,000 a I.D. [0401]	year)	(July -	ling (	Continco	tests	s of only	
Motor Vehicle Fuel Tax  Casual Sales; Accommodation Sales  Advances Reimbursements; Rtns & Allowances	[0305] [0306] [0307]		Bad Debts  Cash & Trade Discounts Interstate & Foreign Sales	50,000 a I.D. [0401] [0402]	year)	(July -	ling (Dec	Continco	tests	s of only	
Motor Vehicle Fuel Tax  Casual Sales; Accommodation Sales  Advances Reimbursements; Rtns & Allowances  No Local Activity	[0305] [0306] [0307] [0308]		Chance (less than \$ Bad Debts  Cash & Trade Discounts Interstate & Foreign Sales (Apportionment) Advances Reimburse-	50,000 a i.d. [0401] [0402]	year)	(July -	ling (	Gont inco	tests	s of only	
Motor Vehicle Fuel Tax  Casual Sales; Accommodation Sales  Advances Reimbursements; Rtns & Allowances  No Local Activity	[0305] [0306] [0307] [0308] [0399]		Chance (less than \$ Bad Debts  Cash & Trade Discounts Interstate & Foreign Sales (Apportionment)  Advances Reimbursements; Rtns & Allowances Gambling Prizes & Cash	50,000 a i.d. [0401] [0402] [0404] [0407]	year)	(July -	ling (Dec	Continco	tests	s of only	
Motor Vehicle Fuel Tax  Casual Sales; Accommodation Sales  Advances Reimbursements; Rtns & Allowances  No Local Activity	[0305] [0306] [0307] [0308] [0399]		Chance (less than \$ Bad Debts  Cash & Trade Discounts  Interstate & Foreign Sales (Apportionment)  Advances Reimbursements; Rtns & Allowances  Gambling Prizes & Cash Pay-Outs	50,000 a i.d. [0401] [0402] [0404] [0407] [0410]	year)	(July -	ling (Dec	Confince	tests	s of only	
Motor Vehicle Fuel Tax  Casual Sales; Accommodation Sales  Advances Reimbursements; Rtns & Allowances  No Local Activity	[0305] [0306] [0307] [0308] [0399]		Chance (less than \$ Bad Debts  Cash & Trade Discounts Interstate & Foreign Sales (Apportionment)  Advances Reimbursements; Rtns & Allowances Gambling Prizes & Cash Pay-Outs  Qualified Initiation Fees; Dues; Contributions Rec'd Interest on Certain	50,000 a i.d. [0401] [0402] [0404] [0407] [0410] [0411]	year)	(July -	ling (Dec	Confinco	tests	s of only	
Motor Vehicle Fuel Tax  Casual Sales; Accommodation Sales  Advances Reimbursements; Rtns & Allowances  No Local Activity	[0305] [0306] [0307] [0308] [0399]		Bad Debts  Cash & Trade Discounts  Interstate & Foreign Sales (Apportionment)  Advances Reimbursements; Rtns & Allowances  Gambling Prizes & Cash Pay-Outs  Qualified Initiation Fees; Dues; Contributions Rec'd Interest on Certain Invest Loan/Obligations  Artistic/Cultural Activities	50,000 a  I.D.  [0401]  [0402]  [0404]  [0407]  [0410]  [0411]  [0412]	year)	(July -	ling (Dec	Confinct	tests ome	s of only	
Motor Vehicle Fuel Tax  Casual Sales; Accommodation Sales  Advances Reimbursements; Rtns & Allowances  No Local Activity	[0305] [0306] [0307] [0308] [0399]		Chance (less than \$ Bad Debts  Cash & Trade Discounts Interstate & Foreign Sales (Apportionment)  Advances Reimbursements; Rtns & Allowances Gambling Prizes & Cash Pay-Outs  Qualified Initiation Fees; Dues; Contributions Rec'd Interest on Certain Invest Loan/Obligations	50,000 a  I.D.  [0401]  [0402]  [0404]  [0407]  [0410]  [0411]  [0412]  [0416]	year)	(July -	ling (Dec	Confince	tests ome	s of only	
Motor Vehicle Fuel Tax  Casual Sales; Accommodation Sales  Advances Reimbursements; Rtns & Allowances  No Local Activity	[0305] [0306] [0307] [0308] [0399]		Bad Debts  Cash & Trade Discounts Interstate & Foreign Sales (Apportionment)  Advances Reimbursements; Rtns & Allowances Gambling Prizes & Cash Pay-Outs  Qualified Initiation Fees; Dues; Contributions Rec'd Interest on Certain Invest Loan/Obligations  Artistic/Cultural Activities  Qualifying Blood Banks (Oct-Dec income only)	50,000 a  i.d.  [0401]  [0402]  [0404]  [0407]  [0410]  [0411]  [0412]  [0416]  [448]	year)	(July -	ling (Dec	Confinco	tests ome	s of only	

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4a. Gambling Contest (\$50,000 a year or g	s of Cha reater) (	nce Jan - June income only)	6. State Retail Sales T	ах	
Gambling Prizes &	I.D.	Amount		I.D.	Amount
Cash Pay-Outs	[19210]		Bad Debts	[0101]	
Other (Explain below):	[19299]		Cash & Trade Discounts	[0102]	
	Total		Interstate & Foreign Sales	[0104]	
4b. Gambling Contest (\$50,000 a year or g	reater) (	July - Dec income only)	Tax in Gross	[0114]	
Gambling Prizes & Cash Pay-Outs	I.D. [79210]	Amount	Sales to U.S. Government	[0118]	
Other (Explain below):	[79299]		Motor Vehicle Fuel Sales	[0119]	
	Total		Prescription Drugs/ Hearing Aids/Lenses/etc.	[0121]	
5. Retailing (B&O)			Exempt Food Sales	[0122]	
Bad Debts	I.D. [0201]	Amount	Qualified Nonresident Sales	[0123]	
Cash & Trade Discounts	[0202]		Trade-in Allowance	[0124]	
Interstate & Foreign Sales	[0204]		Newspapers	[0125]	
Motor Vehicle Fuel Tax	[0205]		Sales to Indians with Delivery on the Reservation	<sub>1</sub> [0128]	
Advances Reimburse- ments; Rtns & Allowances	[0207]		Sales of Feed to Fish Farmers	[0129]	
No Local Activity	[0208]		Taxable Amount for Tax Paid at Source	[0130]	
Casual Sales; Accommodation Sales	[0213]		Returns & Allowances	[0131]	
Tax in Gross	[0214]		Sales to Nonprofit Org of Artistic/Cultural Art Objects for Displays	[0132]	
Consignment Sales	[0215]		Ride-Sharing Vans	[0134]	
Artistic/Cultural Activities	[0216]		Purebred Livestock for Breeding	[0135]	
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	· [0217]		Tax Deferral/Investment Certificate No.	[0136]	
Other (Explain below):	[0299]		Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	
	Total		Retail Sales Tax Exempt Purchases by Farmers	[0159]	
➤ Note: Not all Retailing and		ons are allowable from both	Direct Pay Permits	[0170]	
▶ If you have o	deduction	ns, please include this with your return.	Retail Sales Tax Reported on SER	[0179]	
For tax assistance	ce or to r	equest this document in se call 1-800-647-7706.	Other (Explain below):	[0199]	
	sers may	y use the Washington		Total	

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